

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000 www.mass.gov/dph

November 25, 2015

Thomas Bowler, Sheriff Berkshire County Jail and House of Corrections 467 Cheshire Road Pittsfield, MA 01201

Re: Facility Inspection - Berkshire County Jail and House of Corrections, Pittsfield

Dear Sheriff Bowler:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Berkshire County Jail and House of Corrections on November 19, 2015 accompanied by Ron Snyder, Fire Safety Officer; Alan Cetti, Fire Safety Officer in Training; Tom Grady, Assistant Deputy Superintendent; Captain Sean Aitken; and Captain Katherine Sonsini, EHSO. Violations noted during the inspection are listed below including 95 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Entry

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Administration (Outside)

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

Break Room FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Intake/Booking

Search Room Female # 1 and Male # 2

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in female cell # 1

Male Staff Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # BR04, BR05, and BR15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # BR09

Medical Screening Room

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Female Staff Bathroom

No Violations Noted

Inmate Changing Room

No Violations Noted

Property

No Violations Noted

Janitor's Closet

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Lab

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

A Pod

Cells

105 CMR 451.350* Structural Maintenance: Wall cracked in cell # 217
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 109

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 111, 113, and 209

105 CMR 451.353* Interior Maintenance: Ceiling dirty in cell # 113 and 211
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell #102 and 108
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 116

Janitor's Closet Upper

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Floor dirty in shower # 2

105 CMR 451.123 Maintenance: Floor damaged in shower # 5, 6, and 7

105 CMR 451.123 Maintenance: Wall dirty in shower # 6 and 7

Janitor's Closet Lower

Sub Day Room Shower 105 CMR 451.130

Hot Water: Shower water temperature recorded at 90°F

Storage Room

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Counselor's Room

No Violations Noted

A and B Pod Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

B Pod

Cells

No Violations Noted

Janitor's Closet Upper

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot or cold water handles on slop

sink

Showers

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7
105 CMR 451.123 Maintenance: Floor damaged in shower # 6 and 7
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6

Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6
105 CMR 451.123*
Maintenance: Soap scum on wall tiles in shower # 2, 3, 4, and 7
105 CMR 451.123
Maintenance: Mold observed on tile grout in shower # 4
105 CMR 451.123
Maintenance: Mold observed on ceiling in shower # 1

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123 Maintenance: Shower control dirty in shower # 5 and 6

Janitor's Closet Lower

No Violations Noted

Sub Day Room Shower

105 CMR 451.123* Maintenance: Floor not easily cleanable

105 CMR 451.123* Maintenance: Floor dirty 105 CMR 451.123 Maintenance: Walls dirty

Staff Bathroom

No Violations Noted

C Pod

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 105 and 109

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 101 and 201 Interior Maintenance: Ceiling paint damaged in cell # 207

105 CMR 451.103 Mattresses: Mattress damaged in cell # 105

Janitor's Closet Upper

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle missing on slop sink

Showers

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7

105 CMR 451.123* Maintenance: Soap scum on wall tiles in shower # 1, 2, 3, 5, and 7

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 2, 3, 4, and 7

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 3

Janitor's Closet Lower

No Violations Noted

Sub Day Room Shower

105 CMR 451.123* Maintenance: Floor not easily cleanable

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.130 Hot Water: Shower water temperature recorded at 90°F

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling tile water stained

D Pod

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 105

Janitor's Closet Upper

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink

Showers

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7

105 CMR 451.123* Maintenance: Ceiling light rusted in shower # 1-7

Janitor's Closet Lower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle missing on slop sink

Sub Day Room Shower

105 CMR 451.123* Maintenance: Floor not easily cleanable 105 CMR 451.123* Maintenance: Soap scum on wall tiles

105 CMR 451.123 Maintenance: Shower makes loud rattling noise when turned on

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling tile water stained

E Pod

Cells

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in cell # 118

Janitor's Closet Upper

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot or cold water handle on slop

sink

105 CMR 451.353 Interior Maintenance: Debris on floor

Showers 105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7 105 CMR 451.123 Maintenance: Wall dirty in shower # 2 105 CMR 451.123 Maintenance: Wall damaged in shower #4 Maintenance: Shower control dirty in shower # 5 105 CMR 451.123 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 Janitor's Closet Lower 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink Sub Day Room Shower 105 CMR 451.123* Maintenance: Floor not easily cleanable in shower Maintenance: Shower control dirty 105 CMR 451.123 Staff Bathroom No Violations Noted F Pod Cells 105 CMR 451.103 Mattresses: Mattress damaged in cell # F202 and F208 105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # F102, F204, and F214 Interior Maintenance: Floor dirty outside cell # F107 105 CMR 451.353 Interior Maintenance: Debris on floor throughout cell # F203 105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Wall dirty in cell # F112 Janitor's Closet Upper Unable to Inspect - Locked Showers 105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7 Plumbing: Plumbing not maintained in good repair, shower # 6 leaking 105 CMR 451.130 Maintenance: Wall dirty in shower # 4 and 6 105 CMR 451.123 Maintenance: Floor dirty in shower # 4, 5, and 7 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2 and 3 105 CMR 451.123 Maintenance: Standing water left in bucket in shower # 5 105 CMR 451.123 Janitor's Closet Lower 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink Sub Day Room Shower 105 CMR 451.123 Maintenance: Floor not easily

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling tile water stained

G Pod

Cells

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # G103

Janitor's Closet Upper

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot or cold water handles on slop

sink

Showers

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7

105 CMR 451.123 Maintenance: Floor damaged in shower # 5

105 CMR 451.123* Maintenance: Soap scum on wall tiles in shower # 1 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2

Janitor's Closet Lower

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink

Sub Day Shower

Unable to Inspect - In Use

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Triage Room

No Violations Noted

Sub Day Rooms outside of G and H Pod

No Violations Noted

H Pod – Regional Lock Up

Cells

No Violations Noted

Janitor's Closet Upper

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot or cold water handles on slop

sink

Showers

105 CMR 451.123* Maintenance: Floor not easily cleanable in shower # 1-7
105 CMR 451.123 Maintenance: Debris on floor in shower # 5 and 6
105 CMR 451.123 Maintenance: Shower control dirty in shower # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Floor drain dirty in shower # 5

Janitor's Closet Lower

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Sub Day Room Shower

105 CMR 451.123* Maintenance: Floor not easily cleanable

Staff Bathroom

No Violations Noted

Triage Room

No Violations Noted

Gym

No Violations Noted

Weight Room

105 CMR 451.353 Interior Maintenance: Floor damaged

Janitor's Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

J Pod

Cells

No Violations Noted

Shower

105 CMR 451.123 Maintenance: Floor damaged

Commissary

Unable to Inspect - Locked

Kitchen Hallway

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Kitchen

Cart Room

No Violations Noted

Dry Storage

No Violations Noted

Walk-in Cooler

No Violations Noted

Walk-in Freezer

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Produce Cooler

No Violations Noted

Office

No Violations Noted

Bakery

No Violations Noted

Changing Room

No Violations Noted

Changing Room Bathroom

Unable to Inspect – In Use

Reach-in Freezer FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, freezer out-of-order

Inmate Bathroom # FS07

105 CMR 451.123 Maintenance: Ceiling vent dusty

Storage Room # FS06

No Violations Noted

Worker Serving Line

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from

contamination, disposable silverware left uncovered

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Dishwashing Area

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the

mechanical warewashing machine

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than

the manufacturers recommended concentration

Worker Dinning Area

No Violations Noted

Ice Machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

Chemical Storage

No Violations Noted

Staff Dining

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper hot holding temperature, hamburger temperature

recorded at 122°F

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper cold holding temperature, sliced ham and cheese

temperature recorded at 53°F

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, area around

handwash sink dirty

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

underneath microwave

Laundry

105 CMR 451.353 Interior Maintenance: Dryer on the left out-of-order

Bathroom

105 CMR 451.123 Maintenance: Soap dispenser not dispensing soap

Storage Room

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper cold holding temperature, milk cartons temperature

recorded at 62°F

Maintenance Closet

Vocational Education Carpentry Shop No Violations Noted Graphic Arts No Violations Noted Staff Bathroom No Violations Noted Inmate Bathroom No Violations Noted **Education Area** Inmate Bathroom No Violations Noted Library No Violations Noted Classrooms No Violations Noted **Human Services** Staff Bathroom 105 CMR 451.123 Maintenance: Dusty vent Break Room FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51°F **HSU** Medical Waste Storage No Violations Noted Janitor's Closet No Violations Noted Dental Office No Violations Noted Exam Rooms No Violations Noted Tub Room No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Visitation Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # V106

Strip Search Room

No Violations Noted

Staff Gym

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Female Locker Room

No Violations Noted

Male Locker Room

No Violations Noted

Warehouse

FC 6-501.112 Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodent, and

Other Pests: Dead mouse observed in the left exterior corner of refrigerator

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in the

left exterior corner of refrigerator

Refrigerator

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, 1 wall ventilation fan not working

Freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, ice buildup in back corner

Bathroom

No Violations Noted

Garage

No Violations Noted

Observations and Recommendations

1. The inmate population was 235 at the time of inspection.

- 2. The Department recommends that all showers be identified with a numbering system. This will assist the Department and correctional employees better recognize where issues exist.
- 3. During the inspection of the kitchen the warewash machine did not reach the appropriate sanitizing temperature. It was later stated that Eco Lab had been at the facility earlier in the week and had failed to turn the hot water on. By the completion of the inspection the hot water had been returned to the warewash machine and it reached the appropriate sanitizing temperatures.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

Terns Wagner

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
John J. Quinn, Jr., Superintendent
Captain Katherine Sonsini, EHSO
Gina Armstrong, Health Director, Pittsfield Board of Health
Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS